

ROSE M SMITH
8945 LEONARD ST
PHILADELPHIA PA 19152

NON-NEGOTIABLE

WILMINGTON SAVINGS FUND SOCIETY, FSB
PAYABLE IF DESIRED AT:
ALL WILMINGTON SAVINGS FUND SOCIETY, FSB BANKS

PERSONAL AND CHECK INFORMATION

Rose M Smith
8945 Leonard St
Philadelphia, PA 19152
Employee ID: 274060

Home Department: 2 HHA

Pay Period: 10/07/24 to 10/13/24
Check Date: 10/18/24 Check #: 124136

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 388	243.89	2727.99
NET PAY	243.89	2727.99

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	PAY					
	HHA PAS	16.0000	14.7500	236.00	208.7500	3079.07
	Bonus			50.00		200.00
	Total Hours	16.0000			208.7500	
	Total Hrs Worked	16.0000				
	Gross Earnings			286.00		3279.07
WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	Social Security			17.73		203.30
	Medicare			4.15		47.55
	Fed Income Tax	SMS		0.52		52.24
	PA Income Tax			8.78		100.70
	PA Unemploy			0.20		2.32
	PA PHILA-Phl Inc			10.73		122.97
	TOTAL			42.11		529.08
DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
	Deduction					22.00
	TOTAL					22.00
NET PAY				THIS PERIOD (\$) 243.89		YTD (\$) 2727.99

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Rose M Smith
8945 Leonard St
Philadelphia, PA 19152
Employee ID: 274060

Home Department: 2 HHA

Pay Period: 09/30/24 to 10/06/24
Check Date: 10/11/24 Check #: 123593

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chg 386	201.68	2484.10
NET PAY	201.68	2484.10

EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	HHA PAS	16.0000	14.7500	236.00	192.7500	2843.07
	Bonus					150.00
	Total Hours	16.0000			192.7500	
	Total Hrs Worked	16.0000				
	Gross Earnings			236.00		2993.07
WITHHOLDIN GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	Social Security			14.63		185.57
	Medicare			3.42		43.40
	Fed Income Tax	SMS				51.72
	PA Income Tax			7.25		91.92
	PA Unemploy			0.17		2.12
	PA PHILA-Phi Inc			8.85		112.24
	TOTAL			34.32		486.97
DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
	Deduction					22.00
	TOTAL					22.00
NET PAY				THIS PERIOD (\$) 201.68		YTD (\$) 2484.10

Payrolls by Paychex, Inc.

0940 1413-8155 Elite Home Health Care Inc • 100 West Ave Suite 910 • Jenkintown PA 19046 • (215) 245-2131

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PERSONAL AND CHECK INFORMATION

Rose M Smith
8945 Leonard St
Philadelphia, PA 19152
Employee ID: 274060

Home Department: 2 MHA

Pay Period: 09/23/24 to 09/29/24
Check Date: 10/04/24 Check #: 123047

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 386	201.68	2282.42
NET PAY	201.68	2282.42

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		HHA PAS	16.0000	14.7500	236.00	176.7500	2607.07
		Bonus					150.00
		Total Hours	16.0000			176.7500	
		Total Hrs Worked	16.0000				
		Gross Earnings			236.00		2757.07
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD (\$)
	Social Security				14.63		170.94
	Medicare				3.42		39.98
	Fed Income Tax	SMS					51.72
	PA Income Tax				7.25		84.67
	PA Unemploy				0.17		1.95
	PA PHILA-Phi Inc				8.85		103.39
	TOTAL				34.32		452.65
DEDUCTION	DESCRIPTION				CURRENT (\$)		YTD (\$)
	Deduction						22.00
	TOTAL						22.00
NET PAY					THIS PERIOD (\$)	YTD (\$)	
					201.68	2282.42	

Payroll by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION			EARNINGS						
Rose M Smith 8945 Leonard St Philadelphia, PA 19152 Employee ID: 274060 Home Department: 2 HHA Pay Period: 09/16/24 to 09/22/24 Check Date: 09/27/24 Check #: 122502			BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
				HHA PAS	28.0000	14700	413.00	160.7500	2371.07
				Bonus					150.00
				Total Hours	28.0000			160.7500	
				Total Hrs Worked	28.0000				
				Gross Earnings			413.00		2521.07
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Amount	0.00	0.00		Social Security			25.61		156.31
Chg 388	339.72	2080.74		Medicare			5.99		36.56
NET PAY	339.72	2080.74		Fed Income Tax	SMS		13.22		51.72
				PA Income Tax			12.68		77.42
				PA Unemploy			0.29		1.78
				PA PHILA-Phi Inc			15.49		94.54
				TOTAL			73.28		418.33
			DEDUCTION						
				DESCRIPTION			CURRENT (\$)		YTD (\$)
				Deduction					22.00
				TOTAL					22.00
NET PAY							THIS PERIOD (\$)		YTD (\$)
							339.72		2080.74

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PERSONAL AND CHECK INFORMATION Rose M Smith 8945 Leonard St Philadelphia, PA 19152 Employee ID: 274060 Home Department: 2 HHA Pay Period: 09/02/24 to 09/08/24 Check Date: 09/13/24 Check #: 121412			EARNINGS		BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
						HHA PAS	27.0000	14.7500	398.25	116.7500	1722.07
						Bonus			50.00		150.00
						Total Hours	27.0000			116.7500	
						Total Hrs Worked	27.0000				
						Gross Earnings			448.25		1872.07
			WITHHOLDINGS		DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD (\$)
						Social Security			27.79		116.07
						Medicare			6.50		27.15
						Fed Income Tax	SMS		16.75		38.50
						PA Income Tax			13.76		57.49
						PA Unemploy			0.31		1.32
						PA PHILA-Phi Inc			16.81		70.20
						TOTAL			81.92		310.73
			DEDUCTION		DESCRIPTION				CURRENT (\$)		YTD (\$)
						Deduction					22.00
						TOTAL					22.00
			NET PAY						THIS PERIOD (\$)		YTD (\$)
									366.33		1539.34

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Rose M Smith
8945 Leonard St
Philadelphia, PA 19152
Employee ID: 274060

Home Department: 2 HHA

Pay Period: 08/26/24 to 09/01/24
Check Date: 09/06/24 Check #: 120869

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 388	201.66	1173.01
NET PAY	201.66	1173.01

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
PAY	HHA PAS	16.0000	14700	236.00	89.7500	1323.82
	Bonus					100.00
	Total Hours	16.0000			89.7500	
	Total Hrs Worked	16.0000				
	Gross Earnings			236.00		1423.82
WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	Social Security			14.64		88.28
	Medicare			3.43		20.65
	Fed Income Tax	SMS				21.75
	PA Income Tax			7.25		43.73
	PA Unemploy			0.17		1.01
	PA PHILA-Phi Inc			8.85		53.39
	TOTAL			34.34		228.81
DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
	Deduction					22.00
	TOTAL					22.00
NET PAY				THIS PERIOD (\$) 201.66	YTD (\$) 1173.01	